GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Special Summary Revision of Photo Electoral Rolls with reference to 20.05.2018 to 11.01.2019 as qualifying date – Payment of Conveyance charges and Subsistence allowance to the Officers and staff members in General Administration (Elections) Department – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 713 **Dated: 26-03-2019**
Read the following:

1. From Election Commission of India
   Lr.No.23/ECI/AP/20108/SOU3(Part-II)., Dt.15.05.2018.
2. Memo.No.1626/Elecs.B/A1/2018-2, Dt.16.05.2018.
3. G.O.Rt.No.223., Finace (FMU-GAD-I)Dept., dt:07.02.2019.

****

ORDER:

In pursuance of orders issued by Elections Commission of India in Lr.No. 1st read above, sanction is here by accorded to incur an expenditure of **Rs.12,89,600/- (Rupees Twelve lakh eighty nine thousand and six hundred only)** towards Conveyance charges and Subsistence allowance to the Officers and Staff members of General Administration (Elections) Department as indicated in the Annexure to this order at times when public conveyance was not available for attending office early and working till late in the nights irrespective of the office timings in connection with Special Summary Revision of Photo Electoral Rolls 20.05.2018 to 11.01.2019as qualifying date.

2. The expenditure sanctioned in para-1 above shall be debited to **"2015 Elections – M.H 104 Charges for conduct of Elections for Loksabha and State Legislative Assemblies when held simultaneously - S.H (04) Conduct of Elections to Loksabha and State Assembly – 130 Office Expenses / 132 Other Office Expenses"** and shall be met from the funds provided vide G.O.3rd read above.

3. The General Administration (Claims.C) Department are authorized to draw and disburse the amount to **Sri. A. Venkateswara Rao, Assistant Secretary to Government, General Administration (Elecs.C) Department, A/c No.110310025000049., Secretariat Branch, Velagapudi. (IFSC CODE: ANDB0003079)** for disbursement to the officers and the members of the staff of the Election Branch.

4. This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

(BY ORDE AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Director of Treasury and Accounts, Andhra Pradesh, Ibrahimpatnam.
The Pay and Accounts Officer, Andhra Pradesh, Velagapudi.
The Accountant General, A.P.,
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE

Conveyance and Subsistance Allowance to Officers & Staff members of o/o CEO, Andhra Pradesh in connection Intensive Revision of Electoral Rolls @ Conveyance @Rs.50/- per day + Subsistance allowance @Rs.150/- per day from 20.05.2018 to 11.01.2019 (excluding public holidays)

Sl. No.	Sri/Smt/Kum	Designation	May'18	Jun'18	Jul'18	Aug'18	Sep'18	Oct'18	Nov'18	Dec'18	Jan'19	Total days	Total amount	Signature
			10	**24**	**25**	**24**	**20**	**20**	**20**	**20**	**9**	**172**		
1	R.P.Sisodia	CEO	10	24	25	24	20	20	20	20	9	172	**34400**	
2	V.Venkateswara Rao	OSD	10	24	25	24	20	20	20	20	9	172	**34400**	
3	D.Sujatha	Dy.CEO	10	24	25	24	0	0	0	0	0	83	**16600**	
4	R.M.J. Naik	Jt. CEO	0	0	0	0	10	13	17	15	8	63	**12600**	
5	I.AnjiBabu	Asst.CEO	6	23	23	0	0	0	0	0	0	52	**10400**	
6	V.Srinivasa Prasad	Asst.CEO	10	24	24	21	20	18	20	20	9	166	**33200**	
7	A. Venkateswararao	Asst.CEO	0	0	0	14	20	19	20	18	9	100	**20000**	
8	G.Srinivasa Rao	SO	10	24	26	23	20	20	20	20	9	172	**34400**	
9	J.V.Srinivasa Shastri	SO	9	23	24	22	17	4	7	16	9	131	**26200**	
10	M.J. Ratna Raju	SO	10	19	25	24	19	20	20	17	8	162	**32400**	
11	K.V.Vijaya Lakshmi	SO	9	21	25	22	15	14	20	16	0	142	**28400**	
12	A.Sasikala	ASO	9	22	24	20	18	11	10	0	0	114	**22800**	
13	K.Nagamani	ASO	10	24	25	23	19	19	16	13	9	158	**31600**	
14	N.Ravindranath	ASO	9	22	21	24	18	19	14	14	0	141	**28200**	
15	G. Sahitya	ASO	0	0	0	0	0	0	0	13	7	20	**4000**	
16	G. Naga Subba Reddy	ASO	0	0	0	0	0	0	0	1	0	1	**200**	
17	J.Pullaiah	DRTA	9	22	21	23	18	0	0	0	0	93	**18600**	
18	Shaik Mahaboob	RO	0	19	25	25	11	17	19	16	9	141	**28200**	
19	B. Jaya Prakash	SA	10	24	23	24	14	20	18	13	8	154	**30800**	
20	J. Sadasivarao	DPO	10	24	25	21	20	20	18	19	9	166	**33200**	
21	K.NaveenaVaraprasad	DPO	10	24	26	21	19	20	18	18	9	165	**33000**	
22	V. Suresh Babu	DPO	10	24	25	24	20	20	20	20	9	172	**34400**	
23	R. Adhivishnu	DEO	10	21	25	22	19	19	20	17	9	162	**32400**	
24	SK. Allauddin	DEO	10	23	23	22	19	18	20	18	9	162	**32400**	
25	M. Raju	DEO	9	13	20	12	0	0	0	0	0	54	**10800**	
26	J. Jagan	DEO	10	24	24	14	0	0	0	0	0	72	**14400**	
27	K. Ravindar	DEO	10	20	23	19	8	0	0	0	0	80	**16000**	
28	S.Naveen Kumar	DEO	10	23	23	24	8	18	18	19	9	152	**30400**	
29	V.Venkata Naga Naveen	DEO	0	0	0	1	9	20	20	20	8	78	**15600**	
30	O. Gowthami	DEO	0	0	0	0	0	11	20	18	9	58	**11600**	
31	B.Manju Sri	OS	9	19	25	23	17	19	18	16	9	155	**31000**	
32	A.Yellaiah	OS	10	24	24	24	10	0	0	0	0	92	**18400**	
33	S. Arokia Raju	OS	10	24	23	24	10	0	0	0	0	91	**18200**	
34	B. Ganesh	OS	10	7	23	22	8	15	15	15	8	123	**24600**	
35	M. Jagadeesh	OS	0	0	0	0	7	17	20	20	9	73	**14600**	
36	E. Hari Naik	OS	0	0	0	0	4	20	18	16	9	67	**13400**	
37	Rafeeq Khan	Driver	10	24	23	24	9	0	0	0	9	99	**19800**	

38	Hasan Mahammed	Driver	9	23	21	22	10	0	0	0	0	85	**17000**	
39	Praveen Kumar	Driver	10	21	24	23	8	0	0	0	0	86	**17200**	
40	Ch. Venkatesh	Driver	10	24	25	24	20	20	20	20	9	172	**34400**	
41	Abdul Fahad	Driver	10	24	25	24	20	20	20	20	9	172	**34400**	
42	D.Chiranjeevi	PM(IT)	0	0	15	0	0	0	0	0	0	15	**3000**	
43	K.Ravi	Dy.PM	10	20	24	26	11	20	12	13	8	144	**28800**	
44	T.V.V.N.Sudhakar	Programmer	10	20	23	25	11	0	0	0	0	89	**17800**	
45	Ch. Kannababu	GIS	10	20	24	23	10	5	18	18	9	137	**27400**	
46	G. Srinivasulu	GIS	0	0	0	0	0	0	0	11	9	20	**4000**	
47	S. Rajamallu	PM (EVM)	0	0	0	0	0	0	0	4	1	5	**1000**	
48	Ch. Venkata Kumar	Programmer	10	20	25	26	10	0	0	0	0	91	**18200**	
49	G. PurnaTeja	Asst. Prog.	10	20	25	25	10	20	18	18	9	155	**31000**	
50	Sk. Mabhasa	Asst. Prog.	0	0	0	22	10	20	18	18	9	97	**19400**	
51	S.V.Mallikarjuna Reddy	PM(IT)	0	0	0	11	20	20	18	18	9	96	**19200**	
52	K. Jayadev	SVEEP Con.	0	0	0	5	8	20	20	20	0	73	**14600**	
53	S. Veerababu	N.E.	0	0	0	0	0	5	18	18	9	50	**10000**	
54	A. Venkateswararao	Outsource	0	0	0	0	0	0	12	6	7	25	**5000**	
55	S. Rama Govinda Reddy	DEO	0	0	0	0	0	0	0	12	9	21	**4200**	
56	S. DhanendraBabu	Outsource	0	0	0	0	0	0	0	8	9	17	**3400**	
57	KotapatiSivaram Prasad	Outsource	0	0	0	0	0	0	17	15	8	40	**8000**	
58	Sangepu Subbarao	Outsource	0	0	0	0	0	0	0	0	8	8	**1600**	
59	Ch. Ranga Karthik Kumar	DEO	0	0	0	0	0	0	0	12	9	21	**4200**	
60	Manthri Suresh	DEO	0	0	0	0	0	0	19	18	5	42	**8400**	
61	Bodepudi Narayana	DEO	0	0	0	0	0	0	0	13	8	21	**4200**	
62	Ramakrishna Meda	DEO	0	0	0	0	0	0	0	0	2	2	**400**	
63	Kondaveeti Sailaja	DPO	0	0	0	0	0	0	11	17	9	37	**7400**	
64	Velagaleti Gopi	Outsource	0	0	0	0	0	0	0	0	0	0	**0**	
65	Kanduri Lakshmi Praseeda	SLA	0	0	0	0	0	0	10	17	9	36	**7200**	
66	ArepalliSrinad	Outsource	0	0	0	0	0	0	0	0	8	8	**1600**	
67	Bharathi	AS/DDO	5	12	12	12	10	10	10	10	4	85	**17000**	
68	ChinnaNarayanaswami	ASO	5	12	12	12	10	10	10	10	4	85	**17000**	
69	Venkatesh	DEO	5	12	12	12	10	10	10	10	4	85	**17000**	
70	Ramalingeswara Rao	Auditor	5	12	12	12	10	10	10	10	4	85	**17000**	
71	Premkumar	Supdt	5	12	12	12	10	10	10	10	4	85	**17000**	
Total Amount:												0	**1289600**	
(Rupees Twelve lakh eighty nine thousand and six hundred only)														

GOPAL KRISHNA DWIVEDI
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER